

SECRET  
WHEN FILLED INTO: Industrial Contract Audit Branch  
Finance Division  
Room 2121 "I" Building(APPROVAL FOR PAYMENT  
PSC-234-UNV)

JUL 3 - 1956

Contractor: \_\_\_\_\_ 25X1

Contract No: PSC-234Invoice No: 53622 Period: 4-19-56 Date: 4-25-56Amount of Invoice: \$227.27

Amount withheld: \_\_\_\_\_

\*Amount suspended and/or disapproved: \_\_\_\_\_

Amount approved for payment subject to audit: \$227.27

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check; a copy of the memorandum should be returned to Administration Branch/PD OL with the following information;

Amount paid: \_\_\_\_\_

Paid: \_\_\_\_\_

25X1

For Contracting Officer

\*DD Form 396 or Remittance Advice should be issued by ICAB through the Contracting Officer

## Distribution:

- Orig & 1 - Addressee
- 1 - ICAB (for return copy to OL/PD/AB)
- 1 - Contract No. PSC-234
- 1 - Follow-up

ISD/OC

DOC	<u>16</u>	REV DATE	<u>5/5/60</u>	BY	<u>32169</u>
ORIG COMP	<u>35</u>	OPI	<u>56</u>	TYPE	<u>2</u>
ORIG CLASS	<u>58</u>	PAGES	<u>2</u>	REV CLASS	<u>C</u>
JUST	<u>22</u>	NEXT REV	<u>2060</u>	AUTH:	HR 10-2

SECRET  
WHEN FILLED IN

CONFIDENTIAL

Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended, Feb. 20, 1952)

~~SECRET~~  
~~CONFIDENTIAL~~  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

U. S. [Redacted]  
You [Redacted]

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 53022

To [Redacted]  
(State)

PAID BY

25X1

25X1

PSC-234-UNV  
55-8722

4-19-56

ARTICLES OR SERVICES  
(Enter description, item number of contract or Federal supply  
schedule, and other information deemed necessary)  
Discount Terms Net, 30 days  
Part No. 88A Minifon,  
crystall video, receiving/ recording.

QUANTITY	UNIT PRICE		AMOUNT	
	Cost	Per	Dollars	Cts.
1	227.27	ea.	227	27

PAYMENT:

☒ Complete ☐  
☐ Partial ☐  
☐ Final ☐

Use continuation sheet(s) if necessary

Shipped from [Redacted] to [Redacted] Weight [Redacted] Government B/L No. [Redacted] Total 227 27

(Payee must NOT use this space)

Differences

25X1

Treasurer

Amount verified; correct for

(Signature or initials)

25X1

Contract No. [Redacted] Date [Redacted] Req. No. [Redacted] Date [Redacted] Invoice Rec'd. [Redacted]

MEMORANDUM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. } favor of payee named above.

16-22800a-4

~~SECRET~~ CONFIDENTIAL

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers    Yes ☐    No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.
- (b) And by notices posted in public places    Yes ☐    No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_

☒ Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

☒ (Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)